**Review of EMAS Verification** **ES3**

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**Purpose**

# Eco-Management and Audit Scheme (EMAS) *REGULATION (EC) No 1221/2009 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 25 November 2009*

# Part A

**Review of environmental verifier and reports**

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| **Question** | INAB assessor response | Satisfactory Yes/ No |
| Name of organisation: |  |  |
| Name and location of the site: |  |  |
| Brief description of the activities of the organisation/at the site: |  |  |
| Name and address of the accredited verifier who validated the statement |  |  |
| necessary competence to perform verification and validation activities in their licensed fields; |  |  |
| Is the verifier accredited for the scope of the organisation being verified |  |  |
| Date of validation: |  |  |
| Deadline for the submission of the next validated environmental statement to the competent body |  |  |
| Is the period covered by the statement defined |  |  |
| Environmental verifiers shall assess whether an organisation’s environmental review, environmental policy, management system, audit procedures and their implementation comply with the requirements of this Regulation. |  |  |
| Compliance of the organisation with all the requirements of this Regulation with respect to the initial environmental review, environmental management system, environmental audit and its results and the environmental statement or updated environmental statement; |  |  |
| Compliance of the organisation with applicable Community, national, regional and local legal requirements relating to the environment; |  |  |
| Description of the auditing programme established of the site |  |  |
| The reliability, credibility and correctness of the data and information in the following documents: (i) the environmental statement; (ii) the updated environmental statement; (iii) any environmental information to be validated. |  |  |
| Environmental verifiers shall, in particular, verify the appropriateness of the initial environmental review, or audit or other procedures carried out by the organisation, without unnecessarily duplicating those procedures |  |  |
| Environmental verifiers shall verify whether the results of the internal audit are reliable. Where appropriate, they shall use spot-checks for that purpose. |  |  |
| At the time of the verification for the preparation for registration of an organisation, the environmental verifier shall check that at least the following requirements are met by that organisation: (a) a fully operational environmental management system in accordance with Annex II is in place; (b) a fully planned audit programme is in place and has begun in accordance with Annex III so that at least the most significant environmental impacts have been covered; (c) the management review referred to in Part A of Annex II is completed; and (d) an environmental statement is prepared in accordance with Annex IV and sectoral reference documents were taken into account, where available |  |  |
| For the purposes of the verification for the renewal of registration referred to in **Article  6(1),** the environmental verifier shall check that the following requirements are met by the organisation: (a) the organisation has a fully operational environmental management system in accordance with Annex II; (b) the organisation has a fully operational planned audit programme, with at least one audit cycle completed in accordance with Annex III; (c) the organisation has completed one management review; and (d) the organisation has prepared an environmental statement in accordance with Annex IV and sectoral reference documents were taken into account, where available |  |  |
| For the purposes of the verification for renewal of registration referred to in **Article  6(2),** the environmental verifier shall check that at least the following requirements are met by the organisation: (a) the organisation has carried out an internal audit of the environmental performance and the compliance with applicable legal requirements relating to the environment in accordance with Annex III; (b) the organisation demonstrates ongoing compliance with applicable legal requirements relating to the environment and continuous improvement of its environmental performance; and (c) the organisation has prepared an updated environmental statement in accordance with Annex IV and, where available, sectoral reference documents were taken into account |  |  |
| Environmental statement is prepared in accordance with Annex IV and sectoral reference documents were taken into account, where available (article 18, part 5 & 6) |  |  |

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| The environmental regulators for the sites in question are: |

**Part B: Requirements for environmental verifiers**

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| Environmental verifier shall introduce a request with the Accreditation or Licensing Body from which it seeks accreditation or a licence. That request shall specify the scope of the requested accreditation or licence by reference to the classification of economic activities as set out in Regulation (EC) No 1893/2006 |  |  |
| The environmental verifier shall provide to the Accreditation or Licensing Body appropriate evidence of its competence, including knowledge, relevant experience and technical capacities relevant to the scope of the requested accreditation or licence in the following fields: Article 20 A-J |  |  |
| Environmental verifiers shall verify whether the results of the internal audit are reliable. Where appropriate, they shall use spot-checks for that purpose |  |  |
| Environmental verifiers shall prepare a written report for the organisation, it shall contain a comparison of the achievements and targets with the previous environmental statements and the environmental performance assessment and assessment of the continuous environmental performance improvement of the organisation; |  |  |
| Any further information |  |  |

# INAB assessor summary and recommendations to Manager of INAB

I have completed the assessment of this application for:

***ٱ*** EMAS verification review

Based on my assessment I am of the opinion that all of the requirements of the EMAS Regulation:

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***ٱ*** have not been met.

# Additional comments:

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| Assessor signature |  | Date: |

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| INAB assessment manager approval: |  | Date: |